

IN RE:

DORLA O. BROOKS

Debtor(s)

Ronda J. Winnecour  
Movant

vs.

No Respondents.

Case No.:17-23661

Document No.:

#### TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Ronda J. Winnecour, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

1. The case was filed on 09/12/2017 and confirmed on 10/31/2017 . The case was subsequently  
(B)DISMISSED AFTER CONFIRMATION FUNDS TO DEBTOR

2. The Trustee made the following disbursements.

Total Receipts		66,103.82
Less Refunds to Debtor	0.00	
TOTAL AMOUNT OF PLAN FUND		66,103.82

Administrative Fees				
Filing Fee	0.00			
Notice Fee	0.00			
Attorney Fee	3,400.00			
Trustee Fee	3,451.76			
Court Ordered Automotive Insurance	0.00			
TOTAL ADMINISTRATIVE FEES				6,851.76

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Secured					
	UMB BANK NA - LEGAL TITLE TRUSTEE LV Acct: 6008	0.00	30,300.50	0.00	30,300.50
	UMB BANK NA - LEGAL TITLE TRUSTEE LV Acct: 6008	24,188.57	19,032.42	0.00	19,032.42
	QUANTUM3 GROUP LLC - AGNT AQUA FIN/ Acct: 0014	0.00	0.00	0.00	0.00
	CALIFORNIA ASD (W BROWNSVILLE BORC Acct: 2702	3,200.29	606.30	532.59	1,138.89
	WASHINGTON COUNTY TAX CLM BUREAU/ Acct: 2702	0.00	0.00	0.00	0.00
	WASHINGTON COUNTY TAX CLM BUREAU/ Acct: 2702	0.00	0.00	0.00	0.00
	PRA RECEIVABLES MANAGEMENT LLC - A Acct: 7827	3,999.42	3,999.42	251.04	4,250.46
					54,722.27

Priority				
	CHRISTOPHER M FRYE ESQ Acct:	0.00	0.00	0.00

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
<b>Priority</b>					
	DORLA O. BROOKS	0.00	0.00	0.00	0.00
	Acct:				
	STEIDL & STEINBERG	3,400.00	3,400.00	0.00	0.00
	Acct:				
	STEIDL & STEINBERG	1,000.00	0.00	0.00	0.00
	Acct:				
	INTERNAL REVENUE SERVICE*	5,012.61	0.00	0.00	0.00
	Acct: 3741				
	UMB BANK NA - LEGAL TITLE TRUSTEE LV	0.00	0.00	0.00	0.00
	Acct: 6008				
	UMB BANK NA - LEGAL TITLE TRUSTEE LV	6,347.75	4,529.79	0.00	4,529.79
	Acct: 6008				
					4,529.79
<b>Unsecured</b>					
	PENN CREDIT CORP++	0.00	0.00	0.00	0.00
	Acct:				
	AMERICAN INFOSOURCE LP AGENT FOR \	93.32	0.00	0.00	0.00
	Acct: 6398				
	UNIONTOWN ANESTHESIA	0.00	0.00	0.00	0.00
	Acct: 0612				
	UNIONTOWN HOSPITAL	0.00	0.00	0.00	0.00
	Acct: 6565				
	WELLS FARGO FINANCIAL	0.00	0.00	0.00	0.00
	Acct:				
	INTERNAL REVENUE SERVICE*	721.95	0.00	0.00	0.00
	Acct: 3741				
	ORION	0.00	0.00	0.00	0.00
	Acct:				
	PHELAN HALLINAN DIAMOND & JONES LLF	0.00	0.00	0.00	0.00
	Acct:				
	MPF MGT LLC	0.00	0.00	0.00	0.00
	Acct:				
	KML LAW GROUP PC*	0.00	0.00	0.00	0.00
	Acct:				
	TRIDENT ASSET++	0.00	0.00	0.00	0.00
	Acct:				

\*\*\*NONE\*\*\*

TOTAL PAID TO CREDITORS	59,252.06
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TOTAL CLAIMED

PRIORITY	11,360.36
SECURED	31,388.28
UNSECURED	815.27

Date: 09/29/2021

/s/ Ronda J. Winnecour

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RONDA J WINNECOUR PA ID #30399  
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